

## PURCHASING AUTHORITY PURCHASE ORDER

STD. 85 (REV. 7/2003)

COMPLETED

|  |   |                            |
|--|---|----------------------------|
| CONTRACT REGISTRATION NUMBER<br><b>1382487</b>                                     | AGENCY ORDER NUMBER<br><b>14IT-0288</b> | AMENDMENT NO.              |
| SUPPLIER: The numbers identified above<br>MUST be shown on Invoice & Packing Slip. | DATE<br><b>10/10/2014</b>               | PAGE OF PAGE<br><b>1 3</b> |

**S** Department of Justice, Attn: Veronica Riley  
**H** 4949 Broadway, Room F-104  
**I** Sacramento, CA 95820  
**P** Download to: digital.forensics@doj.ca.gov,  
**T** cc: CITPR@doj.ca.gov  
**O**

**B** Department of Justice  
**I** DLE/Bureau of Digital Forensics  
**L** 4949 Broadway, Room F-104  
**L** Sacramento, CA 95820  
**T** Attn: Veronica Riley 916-227-3114  
**O**

AGENCY BILLING CODE  
**043735**  
 PURCHASING AUTHORITY NUMBER  
**91-0115-DOJ-HQ1**  
 LEVERAGED PROCUREMENT AGREEMENT NO.

TO: Cellebrite USA, Inc.  
 SUPPLIER: 7 Campus Drive, Suite 210  
 ADDRESS: Parsippany, NJ 07054

(Type or  
 Print  
 Legibly)

|  |   |
|--|---|
| INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER<br><b>DMCP/HW/SWM</b> |   |
| AGENCY OR BUYER INFORMATION  | AGENCY TRACKING/REQUISITION NUMBER (Optional)<br><b>14-735-0002</b> |
| AGENCY NAME<br><b>Justice</b>  | CONTACT NAME<br><b>Andrea Banuelos-Davis</b>                        |
| CONTACT E-MAIL ADDRESS<br><b>andrea.banuelosdavis@doj.ca.gov</b>           |   |
| CONTACT PHONE NUMBER<br><b>(916) 227-3195</b>                              | CONTACT FAX NUMBER<br><b>(916) 227-2707</b>                         |

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| SUPPLIER CONTACT NAME<br><b>Bryan Carroll Ext. 140</b> |  | SUPPLIER PHONE NUMBER<br><b>(201) 848-8552</b>   |  | SUPPLIER FAX NUMBER                     |  | SUPPLIER E-MAIL ADDRESS<br><b>bryan.carroll@cellebrite.com</b> |  |
| PAYMENT TERMS<br><b>Net 45</b>                         |  | CERTIFICATION NUMBER                             |  | EXPIRATION DATE                         |  | EXPIRATION DATE  |  |
| <input type="checkbox"/> Certified Small Business      |  | <input type="checkbox"/> Certified Microbusiness |  | <input type="checkbox"/> Certified DVBE |  | <input type="checkbox"/> Certified                             |  |


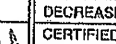
|                        |                       |   |  |  |                |       |          |
|------------------------|-----------------------|---|--|--|----------------|-------|----------|
| REQUIRED DELIVERY DATE | SHIPPING INSTRUCTIONS | <input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD | <input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O. | <input type="checkbox"/> F.O.B. ORIGIN | CITY OF ORIGIN | STATE | ZIP CODE |
|------------------------|-----------------------|---|--|--|----------------|-------|----------|

| ITEM NUMBER | QUANTITY | UNIT | COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER | RECYCLED PRODUCT | PRODUCT OR SERVICES DESCRIPTION                          | UNIT PRICE | EXTENSION TOTAL |
|-------------|----------|------|--|------------------|--|------------|-----------------|
|             |          |      |  |                  | Electronic download information must be sent to:         |            | 0.00            |
|             |          |      |  |                  | digital.forensics@doj.ca.gov with a CC:                  |            | 0.00            |
|             |          |      |  |                  | to CITPR@doj.ca.gov and reference PO # 14IT-0288         |            | 0.00            |
| 1           | 10       | EA   |  |                  | Cellebrite Kit UFED Touch Ultimate Extraction Device     | 10,499.00  | 104,990.00      |
|             |          |      |  |                  | (Logical & Physical Mobile Forensic Solution)            |            | 0.00            |
| 2           | 10       | EA   |  |                  | Software Upgrade (Year 1), Term: 10/17/14-10/16/15 (BOD) |            | 0.00            |
| 3           | 10       | EA   |  |                  | One Time Courtesy Discount - Forensic                    | -500.00    | -5,000.00       |
|             |          |      |  |                  | Vendor's response to RFQ 14-074, including vendor        |            | 0.00            |
|             |          |      |  |                  | quote #Q-35326-J, is hereby incorporated by reference.   |            | 0.00            |
|             |          |      |  |                  |  |            | 0.00            |

|   |  |                    |                       |
|---|--|--------------------|-----------------------|
| A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to:<br><input type="checkbox"/> Form GSPD - 401 Non-IT Commodities (revision date _____) OR <input checked="" type="checkbox"/> Form GSPD - 401IT (revision date <b>9/5/2014</b> )<br><input type="checkbox"/> ATTACHED OR <input checked="" type="checkbox"/> Published at website: <a href="http://www.dgs.ca.gov/pd">www.dgs.ca.gov/pd</a>   |  | TAXABLE SUBTOTAL   | 99,990.00             |
| TERMS AND CONDITIONS<br>A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.<br>B <input type="checkbox"/> Agency Special Provisions are attached and titled _____<br>C <input checked="" type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages. |  | TAX RATE<br>8.500% | SALES TAX<br>8,499.15 |

|   |  |  |                                 |                     |
|---|--|--|---------------------------------|---------------------|
| PROCUREMENT METHOD <input checked="" type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable) <b>RFQ 14-074</b> |  | * NOTE: If there are variable charges for installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here. |                                 | * INSTALLATION      |
| <input type="checkbox"/> LEVERAGED  | <input type="checkbox"/> DVBE / SMALL BUSINESS [GC 14838.5(a)] | <input type="checkbox"/> NON-COMPETITIVELY BID   | <input type="checkbox"/> EXEMPT | * SHIPPING/FREIGHT  |
| PROGRAM / CATEGORY (Code and Title)<br><b>99</b>  |  | FUND TITLE<br><b>General</b>   |                                 | * OTHER NON-TAXABLE |

|                              |                      |                        |                             |   |   |
|------------------------------|----------------------|------------------------|-----------------------------|---|---|
| ITEM<br><b>0820-001-0001</b> | CHAPTER<br><b>25</b> | STATUTE<br><b>2014</b> | FISCAL YEAR<br><b>14/15</b> | OBJECT OF EXPENDITURE (CODE AND TITLE)<br><b>Unit Code: 735 Object Code: 4462</b> | <input checked="" type="checkbox"/> O.E.<br><input type="checkbox"/> E.O. |
|------------------------------|----------------------|------------------------|-----------------------------|---|---|

|   |  |  |  |
|---|--|--|--|
| CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER<br>I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with. |  | UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER                                      |  |
| AUTHORIZING NAME (Print or Type)<br><b>Nancy Mar</b>  |  | ADJUSTMENT INCREASING ENCUMBRANCES   |  |
| TITLE<br><b>Manager, ITCPU</b>  |  | ADJUSTMENT DECREASING ENCUMBRANCES   |  |
| AUTHORIZING SIGNATURE<br>  |  | CERTIFIED CORRECT (SIGNATURE)<br> |  |

DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File

Callebrite USA, Inc.  
7 Campus Drive  
Suite 210  
Parsippany, NJ 07054

Quote Number: Q-35326-J  
Quote Date: 10/7/2014

Tel: 201-848-8552  
Fax: 201-848-9982  
Tax ID#: 22-3770059

Quote to:  
California Department of Justice  
4949 Boradway  
Room F-104  
Sacramento, CA 95820  
Contact: Veronica Riley  
Phone #: 916.995.5122

Quote Ship to:

California Department of Justice  
4949 Broadway  
Room F-104 attn: Roni Riley  
Sacramento, CA 95820

| Customer ID          | Good Thru | Payment Terms | Sales Rep     |
|----------------------|-----------|---------------|---------------|
| CALIFORNIADEPAR-1425 | 9/7/2014  | Net 30        | Bryan Carroll |

| Quantity | Item | Description | List Price | Ext. Price |
|----------|------|-------------|------------|------------|
|----------|------|-------------|------------|------------|

|                            |   |  |             |              |
|----------------------------|---|--|-------------|--------------|
| 10 KIT UFED TOUCH ULTIMATE | UFED TOUCH ULTIMATE (Logical & Physical Mobile Forensic Solution) |  | \$10,499.00 | \$104,990.00 |
|                            | FOREN-GLOVE   |  |             |              |
|                            | 2ALL  |  |             |              |
|                            | ORGANIZER-UFED  |  |             |              |
|                            | FOREN-CASE  |  |             |              |
|                            | FOREN-MICROSIMADAPTR  |  |             |              |
|                            | FOREN-SIM   |  |             |              |
|                            | FOREN-MICROSIM  |  |             |              |
|                            | 8PS1000ma   |  |             |              |
|                            | FOREN-CAR   |  |             |              |
|                            | FOREN-USB   |  |             |              |
|                            | UFED-DATACONN   |  |             |              |
|                            | C-PWRUPCABLE  |  |             |              |
|                            | FOREN-BRUSH   |  |             |              |
|                            | FOREN-CARDREAD  |  |             |              |
|                            | D-PHY   |  |             |              |
| 10 DISCOUNT-1TIME-Forensic | ONE TIME COURTESY DISCOUNT - Forensic                             |  | (\$500.00)  | (\$5,000.00) |

Please include the following information on your PO for Callebrite UFED purchase:  
• CONTACT NAME & NUMBER of individual purchasing and bill to address  
• E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality  
• Terms and conditions:  
• Payment terms: Net 30 ; 1.5% per month interest on late payment  
• Shipping: FCA, Parsippany, NJ, USA ; Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days  
• 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.  
• Complete Terms and conditions of sale available upon request (or available at: <http://www.callebrite.com/us/tc>)

|             |             |
|-------------|-------------|
| Subtotal:   | \$99,990.00 |
| S&H Amount: | \$0.00      |
| Sales Tax:  | \$0.00      |
| Total:      | \$99,990.00 |